

**SCHEDULE 1**

**MONTHLY STATEMENTS COVERED IN APPLICATION**

**(attached hereto)**

<b>Interim Fee Period: May 16, 2020 through September 15, 2020</b>						
Date Submitted	Monthly Period Covered	Requested Fees (90%)	Requested Expenses (100%)	Fees Paid	Expenses Paid	10% Fee Holdback
9/24/20	5/16/20 - 6/15/20	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
9/25/20	6/16/20 - 7/15/20	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
10/20/20	7/16/20 - 8/15/20	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
11/14/20	8/16/20 - 9/15/20	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
<b>Total</b>		<b>\$18,000.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>



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# INVOICE - FEE

Date

Invoice #

6/15/2020

2020-0374

P.O. No.

**Bill To:**

UCC  
ALVIN VAZQUEZ

**Additional Info:**

Project	Job #
4 - UNSECURED FEES	
Description	Amount
CLIENT: UCC	
PRODUCT: MONTHLY FEE	
MAY, 16 2019 TO JUNE, 15 2020	
FEE MESUAL:	5,000.00

Website

1. Worked on changes to multiple sections of the Website
  - a. Uploading documents for the existing sections
  - b. Revising texts and links for both languagesEstimated hours on this project: 2 hours

Communications and others

1. Monitoring local media
  1. Daily clippings with their translation of article/news related to matters of the Committee.
  2. Daily we spend around 1.5 doing these clippings/translations and sending them to the UCCEstimated hours on this project: 30 hours

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.

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# INVOICE - FEE

Date

Invoice #

7/17/2020

2020-0426

P.O. No.

## Bill To:

UCC  
ALVIN VAZQUEZ

Additional Info:

Project	Job #
4 - UNSECURED FEES	
Description	Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

JUNE 16, 2020 TO JULY 15, 2020

FEE MESUAL:

5,000.00

Communications and others:

- 1. Monitoring local media
  - 1. Daily clippings with their translation of article/news related to matters of the Committee.
  - 2. Daily we spend around 1.0 hour doing these clippings/translations and sending them to the UCC
  - Estimated hours on this project: 30 hours
- 2. Monday, June 22, 2020
  - 1. Revise and format a follow up letter for the associations UCC met in December.
  - 2. Send them to the members
  - 3. Follow up to them
  - Estimated hours on project: 5 hrs.
- 3. July 6, 2020
  - 1. Attend request from a journalist to answer a question about the privatization of PREPA and the bankruptcy project.
  - Estimated hours on project: 1 hr.

*or*  
Vo. Bo.  
Amarilys Torres

*BMC*  
Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
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Balance Due	\$5,000.00

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# INVOICE - FEE

Date

Invoice #

8/31/2020

2020-0494

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

Additional Info:

## Project

## Job #

### 4 - UNSECURED FEES

#### Description

#### Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

JULY 16, 2020 TO AUGUST 15, 2020

FEE MESUAL:

5,000.00

Communications and others

1. Monitoring local media

1. Daily clippings with their translation of article/news related to matters of the Committee.
  2. Daily we spend around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this project: 30 hours

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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strategists +  
creatives +  
storytellers

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# INVOICE - FEE

Date

Invoice #

9/30/2020

2020-0571

P.O. No.

Bill To:

UCC

ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

AUGUST 16, 2020 TO SEPTEMBER 15, 2020

FEE MESUAL:

5,000.00

Communications and others

- 1. Monitoring local media

1. Daily clippings with their translation of article/news related to matters of the Committee.
  2. Daily we spend around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this project: 30 hours

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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